



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
India

## INVOICE

INVOICE #	T612091839
DATE	Aug 20, 2023
<b>DUE DATE</b>	<b>Aug 25, 2023</b>
TOTAL AMOUNT	\$35.29
<b>TOTAL DUE</b>	<b>\$35.29</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32490534 Contract title: PM for Mini Heart Client: Justin Davis Amount: \$705.83 USD x 5% = \$35.29 USD Notes: Invoice from Upwork for T612091783	35.29
TOTAL AMOUNT:	\$35.29